

Schedule B: Expenditures

Sch-B

BUTLER FOR IOWA HOUSE		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	Warren	Adjusted Due Date	7/21/2014
District:	26	Filed Date	7/18/2014 11:07:44 AM
Committee Code:	2171	Postmark Date	
Political Party:	Republican	Amendment Date	1/7/2016 12:37:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # N/A	NationBuilder 448 South Hill Street Los Angeles, CA 90013	Web Fees	\$0.00
This was actually a \$6.53 credit given in a later bill so no money was exchanged.				
5/20/2014	Check # 2506	OP Printing 2610 Park Muscatine, IA 52761	Printing & Reproduction	\$1,849.07
Postcards, mail services & postage				
5/23/2014	Check # 2507	Leader Xpress 204 West Salem Indianola, IA 50125-9446	Advertising	\$0.00
Newspaper Ad \$69.00 check was destroyed and not presented for payment				
5/24/2014	Check # 2508	Hallway Graphics 12325 Madison Avenue Urbandale, IA 50323	Campaign Merchandise	\$184.80
T-Shirts				
5/25/2014	Check # debit 1711	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Parade Candy	\$28.48
5/25/2014	Check # N/A	NationBuilder 448 South Hill Street Los Angeles, CA 90013	Web Fees	\$0.00
This \$150.00 was paid by personal credit card on May 23, 2014. So this is now shown in the In Kind section.				
5/27/2014	Check # N/A	Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	Web Fees	\$2.25
On-Line Donation				
5/27/2014	Check # debit card	NationBuilder 448 South Hill Street Los Angeles, CA 90013	Web Fees	\$127.77
Web fees				
5/29/2014	Check # ATM Fee	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$1.00
5/29/2014	Check # Debit	Crouse Cafe 115 East Salem Avenue Indianola, IA 50125	Meals Reimbursement	\$47.85
Meal cost for fundraiser held there				

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5/29/2014	Check # Debit	Theisen's 2312 North Jefferson Way Indianola, IA 50125	Campaign Signs	\$57.74
T-posts for signs Adjustment from Thiesen's for error of \$4.13				
5/30/2014	Check # 2509	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$105.70
6/2/2014	Check # 2510	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$968.20
6/3/2014	Check # Debit	Sports Page 1802 West 2nd Indianola, IA 50125	Gifts or Meals for Volunteers	\$166.77
Primary Party Election Night				
6/16/2014	Check # 2511	Verizon PO BX 25505 Lehigh Valley, PA18002	Other Expenditure	\$69.44
Cellphone bill				
6/20/2014	Check # Unitemized	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$100.00
House Majority Fund Campaign School				
6/23/2014	Check # 2513	Goff, Tina 7640 NW 54TH AVE JOHNSTON, IA 50131	Consultant Services	\$250.00
6/26/2014	Check # Debit	Office Max SE14th Street Des Moines, IA 50319	Office Supplies	\$35.50
Confirm address				
6/29/2014	Check # Debit	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$1.00
ATM Monthly Fee				
7/2/2014	Check # 2514	Verizon PO BX 25505 Lehigh Valley, PA18002	Other Expenditure	\$84.72
CELL PHONE				

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7/7/2014	Check # 2515	Hallway Graphics 12325 Madison Avenue Urbandale, IA 50323	Campaign Merchandise	\$234.80
T-Shirts for parade.				
7/7/2014	Check # Debit	USPS First and Buxton Indianola, IA 50125	Professional Fees	\$36.00
PO Box 603 Fee				

Total Amount	\$4,351.09
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